



Campaign Finance Report

Committee to Elect John Kriekard
Committee #: 201000293

Treasurer: Greenberg, Anne
16467 N 109th Way, Scottsdale, AZ 85255
Phone: (480) 473-1176
Email: jkriekard@msn.com
Candidate Name: Kriekard, John Alan
Office Sought: State Representative - District 8

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,658.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$16,658.34
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67272

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,895.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,741.56
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,321.56

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,658.34	\$0.00	\$16,658.34	\$39,181.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$140.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,658.34	\$0.00	\$16,658.34	\$39,321.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,658.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing + Mailing	10/19/2010	\$2,319.29	\$8,641.65
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	United Printing + Mailing	10/19/2010	\$2,012.72	\$8,641.65
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	United Printing + Mailing	10/20/2010	\$798.90	\$8,641.65
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Name:	Arizona Republic	10/21/2010	\$1,650.12	\$2,555.52
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	Kriekard, John	10/21/2010	\$10.00	\$135.33
Address:	16467 N 109th Way, Scottsdale, AZ 85255		Cash	
Category:	Travel - Parking			
Memo:	AZHPERD Meeting			
Name:	J & R Graphics and Printing	10/22/2010	\$1,991.23	\$4,772.11
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Name:	J & R Graphics and Printing	10/22/2010	\$2,780.88	\$4,772.11
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Memo:	Paid by Anne Greenberg			
Name:	J&R Graphics and Printing	10/22/2010	\$2,938.75	\$2,938.75
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	Home Depot	10/24/2010	\$5.50	\$39.85
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Paid by Chuck Rantala			
Name:	Home Depot	10/26/2010	\$9.79	\$39.85
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Paid by Chuck Rantala			
Name:	Jo-ann Fabric and Crafts	10/26/2010	\$2.91	\$2.91
Address:	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
Category:	Communications - Other			
Memo:	Paid by Anne Greenberg			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Costco - 427	10/28/2010	\$216.84	\$273.99
Address:	15255 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by John Kriekard			
Name:	Home Depot	10/29/2010	\$36.20	\$36.20
Address:	9890 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Paid by Chuck Rantala			
Name:	Michaels	10/29/2010	\$10.92	\$10.92
Address:	4727 E Cactus Rd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Paid by Anne Greenberg			
Name:	TARGET	10/29/2010	\$24.97	\$24.97
Address:	15444 N Frank Lloyd Wright Blvd, , Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by Anne Greenberg			
Name:	FRY's	10/30/2010	\$30.06	\$30.06
Address:	4842 E Bell Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by Anne Greenberg			
Name:	Subway	10/30/2010	\$54.68	\$54.68
Address:	4727 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by Anne Greenberg			
Name:	Bashas	10/31/2010	\$73.70	\$73.70
Address:	10111 E Bell Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by John Kriekard			
Name:	MV Communications, Inc	11/01/2010	\$15.00	\$190.46
Address:	PO Box 4963, Manchester, NH 03108		Cash	
Category:	Communications - Other			
Name:	United Printing + Mailing	11/01/2010	\$27.00	\$8,641.65
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Name:	AJ's	11/02/2010	\$279.95	\$279.95
Address:	15031 N Thompson Peak Pkwy, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by John Kriekard			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Party City	11/02/2010	\$38.60	\$38.60
Address:	1570 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Paid by John Kriekard			
Name:	Audrey St. Clair Graphic Design	11/04/2010	\$55.00	\$1,060.00
Address:	5228 E Acoma Dr, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Fourlis, Ted	11/04/2010	\$50.00	\$50.00
Address:	4501 E Danbury Rd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Kosec, Erin	11/04/2010	\$150.00	\$150.00
Address:	4820 E Avalon Dr, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer coordination			
Name:	Rantala, Chuck	11/04/2010	\$300.00	\$425.00
Address:	20409 N 30th Way, Phoenix, AZ 85050		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Schopfer, Courtney	11/04/2010	\$150.00	\$150.00
Address:	9600 N 96th St, Apt 243, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer coordination			
Name:	Health & Medical Multimedia	11/12/2010	\$500.00	\$500.00
Address:	16249 N 48th Way, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Consultants			
Name:	Kriekard, John	11/12/2010	\$125.33	\$135.33
Address:	16467 N 109th Way, Scottsdale, AZ 85255		Cash	
Category:	Travel - Mileage			
Total of Operating Expenses			\$16,658.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,658.34	

